

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: SAMUEL M. GOODLOE, JR.	§	Case No. 07-70550
KAREN D. GOODLOE	§	
	§	
Debtors	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2007.
- 2) The plan was confirmed on 06/08/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900, 11/14/2007, 07/30/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/30/2010.
- 6) Number of months from filing or conversion to last payment: 36.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$90,555.84.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 15,337.00	
Less amount refunded to debtor	\$ 24.00	
<b>NET RECEIPTS</b>		<b>\$ 15,313.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,091.26	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 4,091.26</b>
Attorney fees paid and disclosed by debtor:	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,000.00	3,000.00	3,000.00	3,000.00	0.00
COLONIAL SAVINGS	Sec	4,288.00	8,148.28	0.00	0.00	0.00
ASSOCIATED BANK	Sec	200.00	46.57	46.57	46.57	0.00
CHRYSLER FINANCIAL SERVICES	Sec	7,500.00	9,114.54	6,205.81	6,205.81	1,629.67
CHRYSLER FINANCIAL SERVICES	Uns	500.00	391.30	0.00	0.00	0.00
ACCOUNT RECOVERY SERVICES,	Uns	420.28	NA	NA	0.00	0.00
ALLIANCE ONE	Uns	2,726.13	NA	NA	0.00	0.00
AMCORE BANK NA	Uns	5,000.00	7,099.06	7,099.06	269.88	0.00
NATIONAL CAPITAL	Uns	1,723.69	824.98	824.98	31.36	0.00
BANK OF AMERICA	Uns	6,043.81	2,543.81	2,543.81	96.70	0.00
COMED	Uns	247.96	648.40	648.40	24.65	0.00
SWEDISH AMERICAN HOSPITAL	Uns	179.45	179.45	179.45	6.82	0.00
DISCOVER FINANCIAL SERVICES	Uns	7,000.00	9,026.32	9,026.32	343.13	0.00
CREDITORS BANKRUPTCY	Uns	774.34	774.34	774.34	29.43	0.00
ECAST SETTLEMENT	Uns	300.00	674.62	674.62	25.65	0.00
NCO FINANCIAL SYSTEMS	Uns	394.54	NA	NA	0.00	0.00
NICOR GAS	Uns	682.69	856.67	856.67	32.57	0.00
PROVIDIAN	Uns	600.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
S & K MENSWARE	Uns	1,723.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	2,725.00	2,661.60	2,661.60	101.19	0.00
UW HEALTH PHYSICIANS	Uns	343.71	346.06	346.06	13.16	0.00
SWEDISH AMERICAN HOSPITAL	Uns	180.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	300.00	394.54	394.54	15.00	0.00
ECAST SETTLEMENT	Uns	1,011.53	1,011.53	1,011.53	38.45	0.00
ECMC	Uns	45,000.00	27,275.14	27,275.14	1,036.87	0.00
ECMC	Uns	0.00	16,257.50	16,257.50	618.03	0.00
ECMC	Uns	0.00	7,515.28	7,515.28	285.69	0.00
UW HEALTH PHYSICIANS	Uns	0.00	2,134.92	2,134.92	81.16	0.00
UW HEALTH PHYSICIANS	Uns	0.00	325.89	325.89	12.39	0.00
SALLIE MAE SERVICING LP	Uns	0.00	4,818.49	4,818.49	183.18	0.00
ECAST SETTLEMENT	Uns	0.00	2,316.73	2,316.73	88.07	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	166.25	166.25	6.31	0.00
TARGET NATIONAL BANK	Uns	0.00	229.27	0.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 46.57	\$ 46.57	\$ 0.00
Debt Secured by Vehicle	\$ 6,205.81	\$ 6,205.81	\$ 1,629.67
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 6,252.38</b>	<b>\$ 6,252.38</b>	<b>\$ 1,629.67</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 87,851.58</b>	<b>\$ 3,339.69</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,091.26	
Disbursements to Creditors	\$ 11,221.74	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 15,313.00</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/23/2010

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.